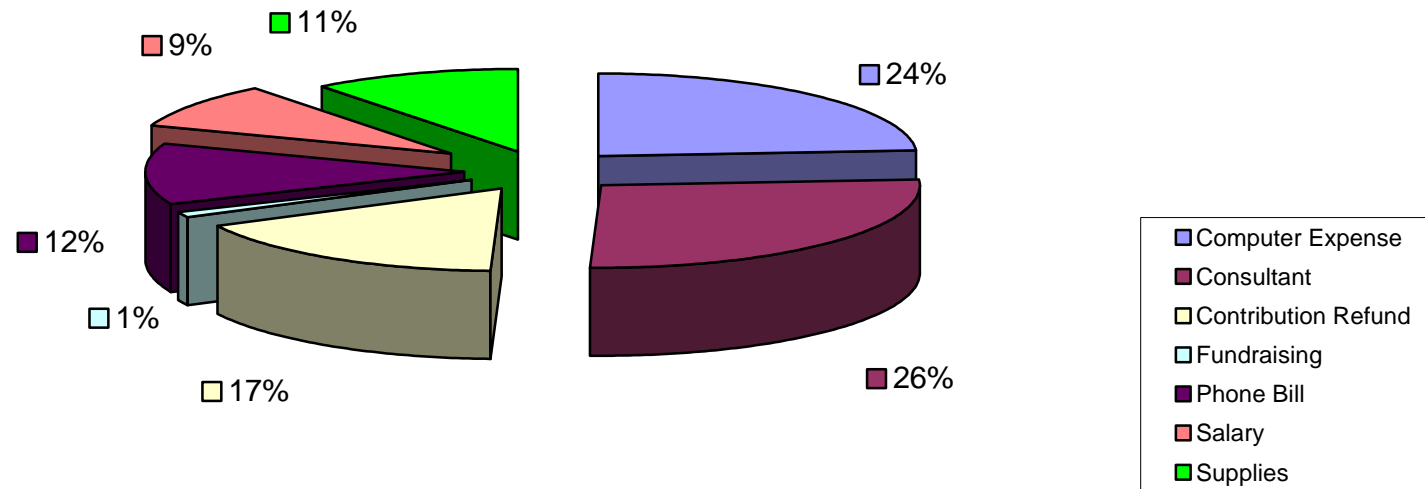


**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: June 10, 2002**

**Citizens To Re-elect Linda Cropp, Chair**  
**Registration Date:** 5/3/2001

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Computer Expense	\$ 2,126.00
Consultant	\$ 2,350.00
Contribution Refund	\$ 1,505.00
Fundraising	\$ 100.00
Phone Bill	\$ 1,050.00
Salary	\$ 785.00
Supplies	\$ 937.00
 <b>Total Expenditures</b>	 <b>\$ 8,853.00</b>

## Summary of Expenditures for Citizens To Re-elect Linda Cropp, Chair



**Note:** This graph is a detail of expenditures reported by Citizens To Re-elect Linda Cropp, Chair. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Citizens To Reelect Linda Cropp, Chair

Registration Date: 05/03/2001

### PURPOSE

### PAYEE

### AMOUNT

### DATE OF EXPENDITURE

#### Computer Expense

Circuit City Stores

\$ 2,126.00

03/25/2002

Subtotal

**\$ 2,126.00**

Percentage of Total Expenditure

**24.01%**

#### Consultant

Field Strategies

\$ 2,350.00

05/22/2002

Subtotal

**\$ 2,350.00**

Percentage of Total Expenditure

**26.54%**

#### Contribution Refunds

Deduction

\$ 505.00

05/06/2002

Independence Federal Savings Bank

\$ 1,000.00

05/10/2002

Subtotal

**\$ 1,505.00**

Percentage of Total Expenditure

**17.00%**

#### Fundraising

Campaign

\$ 100.00

06/07/2002

Subtotal

**\$ 100.00**

Percentage of Total Expenditure

**1.13%**

#### Phone Bill

Verizon

\$ 1,050.00

05/28/2002

Subtotal

**\$ 1,050.00**

Percentage of Total Expenditure

**11.86%**

#### Salary

Williams Archie

\$ 385.00

05/28/2002

Williams Archie

\$ 400.00

05/22/2002

Subtotal

**\$ 785.00**

Percentage of Total Expenditure

**8.87%**

## Citizens To Reelect Linda Cropp, Chair

Registration Date: 05/03/2001

### Supplies

AMEX

\$ 482.00

05/01/2002

Office Depot

\$ 455.00

04/01/2002

Subtotal

**\$ 937.00**

Percentage of Total Expenditure

**10.58%**

Total

**\$ 8,853.00**